

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Rs.30,790-00 to M/s. Sri Sai Stationary & General towards the cost for supply of some stationery items being used in the peshi of Secretaries and the staff of Department - Sanctioned - Orders - Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 91

Dated:18.04.2013,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Govt Letter No.345/I&I (OP-1)/2012-3.dt.15-03-2013.
3. From M/s.Sri Sai Stationary & General , Bill No.66, Dt.08-04-2013.

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**ORDER:**

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 30,790-00 (Rupees thirty thousand seven hundred and ninety only) in favour of M/s. Sri Sai Stationary & General, Hyderabad, towards the cost for supply of stationery items being used in the peshi of Secretaries and staff of the department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132-other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Sri Sai Stationary & General, Hyderabad, Bank of **A/c No.32170200000191, Punjagutta Branch, Hyderabad**” for settlement of bill amount.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Sri Sai Stationary & General,  
H.No.7-1-304/7/5/A, B.K .Guda,  
S.R.Nagar, Hyd.500 038.

**Copy to:-**

Infrastructure & Investment Department.  
The Pay & Account Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER